

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Law Department - Recoupment of Light refreshment expenditure of Rs.19,936/- for the use in the peshi of Secretary to Government, Law Department - Expenditure incurred for the months of December, 2023 and January, 2024 - Sanctioned - Orders - Issued.

LAW (F-Stores) DEPARTMENT

G.O.Rt.No. 81

Dated: 10-02-2024

Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. Note, dated: 06.02 .2024 along with bills received from Private Secretary to Government, Law Department, for an amount of Rs.19,936/- for the months of December, 2023 and January, 2024.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.19,936/- (Rupees nineteen thousand nine hundred and thirty six only) to Private Secretary to Government, Law Department, towards recoupment of Light refreshment charges incurred for the months of December, 2023 and January, 2024.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Smt. K.Sumalatha, Private Secretary to Government, Law Department, A/c No.00211050174653, HDFC Bank, Lakadikapul Branch, Hyderabad, IFSC Code: HDFC 0000021".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The P.S to Secretary to Government, Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" " : Law (Claims) Department.

" :S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

(P.T.O)

ANNEXURE

(For G.O.Rt.No.81 Law (F-Stores) Department, Dated: 10.02.2024

DATE	DESCRIPTION	AMOUNT
01-12-2023 To 31-01-2024	Towards the cost of miscellanies expenses of Kamat Hotel, Balaji Grand Bazar, Car Sajawat, Café Bahar, Vinayaka Nursery, Anjali florist, Hyderguda Nursery , Shsnthi Stores, & Café, T.S. Canteen, and others etc.	Rs.19,936/-
	TOTAL:	Rs.19,936/-

(Rupees Nineteen Thousand Nine Hundred and Thirty Six Only)

SECTION OFFICER